

Albert Russo, Trustee
CN 4853
Trenton, NJ 08650

**UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

Trustee's Proposed Distribution Report

Chapter 13 Case # 19-24822 / CMG

In Re:

Case Status: Open / Confirmed

Carmen L. Constantinople, Jr.
Donna M. Constantinople

The above referenced debtor(s) plan has been confirmed. The Standing Trustee's office has set up the case for distributions to creditors.

Attached is the Trustee's Proposed Distribution Report for review.

ATTORNEYS AND CREDITORS: IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained therein. You are strongly advised to compare this report against your filed Proof of Claim and the court docket. If you are not in agreement with this report, you must notify the Trustee in writing, at the address listed above or via email to info@russotrustee.com, within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

UNSECURED CREDITORS: If your claim does not appear on this report, please check the court's claims register to be sure it is properly filed. If it has been properly filed and it is to be paid through the confirmed plan, it will appear on the Trustee's Proposed Distribution Report that is filed after the bar review.

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| CLAIMS AND DISTRIBUTIONS | | | | | | |
|--------------------------|--|----------------|-------------------------|--------------|-------------|-------------|
| Claim ID | Claimant Name | Dist. Priority | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | Carmen L. Constantinople, Jr. | 5 | Debtor Refund | \$0.00 | \$0.00 | \$0.00 |
| 0 | BRIAN S THOMAS ESQ | 13 | Attorney Fees | \$2,600.00 | \$2,600.00 | \$0.00 |
| 43 | PNC Bank National Association | 20 | Mortgage Arrears | \$531.00 | \$246.84 | \$284.16 |
| 45 | PNC Bank National Association | 20 | Mortgage Arrears | \$681.00 | \$316.56 | \$364.44 |
| 40 | Buena Vista Township Tax Collector | 24 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 41 | Buena Vista Township Tax Collector No Disbursements: Surrendered | 24 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 37 | NISSAN MOTOR ACCEPTANCE CORP No Disbursements: Filed Out of Time - NO NOTICE | 24 | Debt Secured by Vehicle | \$0.00 | \$0.00 | \$0.00 |
| 38 | NISSAN MOTOR ACCEPTANCE CORP No Disbursements: Filed Out of Time - NO NOTICE | 24 | Debt Secured by Vehicle | \$0.00 | \$0.00 | \$0.00 |
| 39 | NISSAN MOTOR ACCEPTANCE CORP No Disbursements: Filed Out of Time - NO NOTICE | 24 | Debt Secured by Vehicle | \$0.00 | \$0.00 | \$0.00 |
| 44 | PNC Bank National Association | 24 | Mortgage Arrears | \$11,013.36 | \$0.00 | \$11,013.36 |
| 42 | PNC Bank National Association | 24 | Mortgage Arrears | \$1,431.57 | \$0.00 | \$1,431.57 |
| 32 | PNC Bank National Association | 24 | Mortgage Arrears | \$408.88 | \$360.00 | \$48.88 |
| 23 | PNC Bank National Association | 24 | Mortgage Arrears | \$1,376.67 | \$1,212.10 | \$164.57 |
| 3 | INTERNAL REVENUE SERVICE | 28 | Priority Creditors | \$745.37 | \$0.00 | \$745.37 |
| 16 | AMERICAN EXPRESS | 33 | Unsecured Creditors | \$1,343.81 | \$0.00 | \$1,343.81 |
| 12 | BANK OF AMERICA | 33 | Unsecured Creditors | \$4,325.80 | \$0.00 | \$4,325.80 |
| 13 | BANK OF AMERICA | 33 | Unsecured Creditors | \$1,401.64 | \$0.00 | \$1,401.64 |
| 14 | BANK OF AMERICA | 33 | Unsecured Creditors | \$4,857.46 | \$0.00 | \$4,857.46 |
| 15 | BANK OF AMERICA | 33 | Unsecured Creditors | \$3,111.39 | \$0.00 | \$3,111.39 |

Creditors are listed in the order they are scheduled to receive distributions. The **DIST. PRIORITY** column indicates order of payments. A lower code is paid first. Equal codes are paid pro-rata.

If unsecured creditors are scheduled to receive a dividend, they are paid on a pro-rata basis pursuant to the confirmed plan. As result, the amounts to be paid / balances due listed in this report reflect the claim balance and may not be the actual amount to be paid per the plan.

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| | | | | | | |
|----|--------------------------------|----|---------------------|-------------|--------|-------------|
| 10 | CAPITAL ONE BANK (USA), N.A. | 33 | Unsecured Creditors | \$8,251.09 | \$0.00 | \$8,251.09 |
| 17 | CAPITAL ONE, NA | 33 | Unsecured Creditors | \$2,357.54 | \$0.00 | \$2,357.54 |
| 24 | Citibank, NA | 33 | Unsecured Creditors | \$2,763.56 | \$0.00 | \$2,763.56 |
| 25 | Citibank, NA | 33 | Unsecured Creditors | \$2,236.77 | \$0.00 | \$2,236.77 |
| 26 | Citibank, NA | 33 | Unsecured Creditors | \$1,082.90 | \$0.00 | \$1,082.90 |
| 27 | Citibank, NA | 33 | Unsecured Creditors | \$1,124.64 | \$0.00 | \$1,124.64 |
| 29 | Citibank, NA | 33 | Unsecured Creditors | \$443.36 | \$0.00 | \$443.36 |
| 19 | DEPARTMENT STORE NATIONAL BANK | 33 | Unsecured Creditors | \$687.23 | \$0.00 | \$687.23 |
| 20 | DEPARTMENT STORE NATIONAL BANK | 33 | Unsecured Creditors | \$1,002.21 | \$0.00 | \$1,002.21 |
| 1 | DISCOVER BANK | 33 | Unsecured Creditors | \$5,325.25 | \$0.00 | \$5,325.25 |
| 2 | DISCOVER BANK | 33 | Unsecured Creditors | \$3,600.52 | \$0.00 | \$3,600.52 |
| 4 | INTERNAL REVENUE SERVICE | 33 | Unsecured Creditors | \$14.72 | \$0.00 | \$14.72 |
| 6 | JPMORGAN CHASE BANK, NA | 33 | Unsecured Creditors | \$661.72 | \$0.00 | \$661.72 |
| 7 | JPMORGAN CHASE BANK, NA | 33 | Unsecured Creditors | \$3,834.83 | \$0.00 | \$3,834.83 |
| 8 | JPMORGAN CHASE BANK, NA | 33 | Unsecured Creditors | \$5,948.01 | \$0.00 | \$5,948.01 |
| 9 | JPMORGAN CHASE BANK, NA | 33 | Unsecured Creditors | \$1,731.03 | \$0.00 | \$1,731.03 |
| 30 | PNC Bank National Association | 33 | Unsecured Creditors | \$1,564.88 | \$0.00 | \$1,564.88 |
| 31 | PNC Bank National Association | 33 | Unsecured Creditors | \$10,987.75 | \$0.00 | \$10,987.75 |
| 21 | PORTFOLIO RECOVERY ASSOCIATES | 33 | Unsecured Creditors | \$1,264.53 | \$0.00 | \$1,264.53 |
| 22 | PORTFOLIO RECOVERY ASSOCIATES | 33 | Unsecured Creditors | \$747.69 | \$0.00 | \$747.69 |
| 33 | PORTFOLIO RECOVERY ASSOCIATES | 33 | Unsecured Creditors | \$1,146.52 | \$0.00 | \$1,146.52 |
| 34 | PORTFOLIO RECOVERY ASSOCIATES | 33 | Unsecured Creditors | \$1,159.58 | \$0.00 | \$1,159.58 |
| 36 | PORTFOLIO RECOVERY ASSOCIATES | 33 | Unsecured Creditors | \$408.95 | \$0.00 | \$408.95 |

Creditors are listed in the order they are scheduled to receive distributions. The **DIST. PRIORITY** column indicates order of payments. A lower code is paid first. Equal codes are paid pro-rata.

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|----|-------------------------|----|---------------------|------------|--------|------------|
| 28 | QUANTUM3 GROUP LLC | 33 | Unsecured Creditors | \$2,237.57 | \$0.00 | \$2,237.57 |
| 35 | QUANTUM3 GROUP LLC | 33 | Unsecured Creditors | \$670.84 | \$0.00 | \$670.84 |
| 5 | TD BANK USA NA | 33 | Unsecured Creditors | \$7,896.52 | \$0.00 | \$7,896.52 |
| 18 | TD BANK, N.A. | 33 | Unsecured Creditors | \$2,014.32 | \$0.00 | \$2,014.32 |
| 11 | TD RETAIL CARD SERVICES | 33 | Unsecured Creditors | \$924.37 | \$0.00 | \$924.37 |

CASE SUMMARY

Summary of all receipts and disbursements from date filed through January 21, 2021.

| | | | |
|------------------|------------|--------------------------|-------------|
| Total Receipts: | \$5,400.00 | Current Monthly Payment: | \$300.00 |
| Paid to Claims: | \$4,735.50 | Arrearages: | \$0.00 |
| Paid to Trustee: | \$382.80 | | |
| Funds on Hand: | \$281.70 | Total Plan Base: | \$33,175.00 |

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